

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Printing 1000 copies of Demand No. XI for 2011-2012 (English, Telugu versions), for the use of Public Enterprises Department – Expenditure of Rs. 10,781/- Sanctioned - Orders. - Issued

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 89

Dated:12 .05.2011
Read the following:

From the Technological Services Unit,A.P.Secretariat, Hyd, Bill
No. 337,dt.06-05-2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 10,781/- (Rupees Ten thousand seven hundred and eighty one only) to Managing Director, APTS, towards the cost of Printing 1000 copies of Demand No.XI for 2011-2012 (English, Telugu versions), for the use of Public Enterprises Department under Non-Plan Budget for the year 2011-12.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Managing Director, APTS.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department (two copies)
The Technological Services Unit,
A.P.Secretariat, Hyderabad.
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER